

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges of Airtel Mobile Phones – Sanction of an amount of Rs.417.00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 05.07.2013 to 04.08.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 791

Dated.12.08.2013.

Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department, Dated : 27.09.2007.
2. From Air Tel Limited, Hyderabad Bills, dated.06.08.2013 for Rs.417.44/-.

* * * * *

ORDER:

Sanction is hereby accorded for an amount of Rs.417/- (Rounded off) (Rupees four hundred and seventeen only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos.8008477928, 8008477982 and 8008955597 used by Senior and Junior Officers of this department for the period from 05.07.2013 to 04.08.2013 as follows.

| Sl. No | Cell Phones attached to the Officer | Cell Phone No. | Account No. | Bill Amount used by the officer | As per eligibility use for officer | Total Amount sanctioned |
|--------|-------------------------------------|----------------|-------------|---------------------------------|------------------------------------|-------------------------|
| | | | | Rs. | Rs. | Rs. |
| 1 | Sri L.Murali, Director. | 8008477928 | 1049891813 | 238.14 | 1,375.00 | 238.00 |
| 2 | Sri. T.V. Malleshwara Rao, S.O. | 8008477982 | 1049974359 | 90.16 | 625.00 | 90.00 |
| 3 | Smt. K. Prashanti Kumari, R.O. | 8008955597 | 1050303058 | 89.14 | 625.00 | 89.00 |
| | Total | | | 417.44 | | 417.00 |

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER